

(Continuation Sheet)

ITEMIZED SCHEDULE OF PETTY PURCHASES

[illegible]

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To _____

Address _____

PAID BY

(For use of paying office)

For petty purchases made on account of official business at the above-mentioned station, as per itemized statement within and attached subvouchers, for the period

AMOUNT

DOLLARS CTS.

_____, 19____ to _____, 19____.

(Payee must not use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

MEMORANDUM

*Approved for \$ _____

Date _____, 19____

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMITATION OR PROJECT	APPROPRIATION
					Amount	Amount
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
Cash \$ _____, on _____, 19____. {payee named above.

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

Payee _____
(Sign original only)

Approved For Release 2001/08/09 : CIA-RDP78-04917A000100010072-1

[illegible]

Released 2001/08/09 : CIA-RDP78-04917A
 UNCLASSIFIED SCHEDULE OF PETTY PURCHASES

Approved For

Released 2001/08/09 : CIA-RDP78-04913A

1000100721
MEMORANDUM

Standard Form No. 11290 Form prescribed by Comptroller General, U. S., May 2, 1945, GENERAL REGULATIONS No. 103.

